

Ann B - Work Completion Report

Company		M/s. AMTZ MEDPROJIS SOL/ARE 801 PVT. LTD		Name of contractor		Simhaa Constructions		Sl. No. site bills reg.		29		
Project/site		AMIS801		Nature of work		civil work		Dr. site bills reg.		19-02-2025		
Block no.		AMIS801		Work done from date		10-12-2024		M-coded bill ID.				
W/O no.		20250106033		Work done to date		19-02-2025		W/O issued ?		YES		
W/O date		19-02-2025		Contractor bill no.		Inv. 9974		GST bill required?		YES		
Prepare by:		Sultan Ali										
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount				
1		CONST - RCC 9699 - Construction - Plinth Beam - Shuttering - sqm		14.540	Sqm	RCC 175	365.00	5.307				
2		CONST - RCC 5957 - Construction - Plinth Beam - Bar Bending - Ton		0.461	Ton		9000.00	4.149				
3		CONST - RCC 3204 - Construction - Plinth Beam - Concreting - Labour - cum		2.840	Cum	RCC 125	622.00	1.766				
4		CONST - RCC 7474 - Construction - Plinth beam PCC - Concreting - Labour - cum		0.950	Cum	RCC 188	565.00	537				
5		CONST - RCC 3276 - Construction - RCC - Steel - Miscellaneous - Lock Setting - 12mm Nos.		200.000	No's		135.60	27.120				
6		CONST - RCC 1257 - Construction - RCC - Steel - Miscellaneous - Lock setting - misc - Nos. - 16mm		68.000	No's		180.80	12.294				
7												
8												
9												
10												
							Total		51.174			
							Add GST @		18.00%		9.211	
							Total amount including taxes for work done		60.385			
Remarks: Work completed												
Approved by project manager				Approved by QS team				Approved by Director/IE&D team				
Sign: 				Sign:				Sign:				
Date: 20/2/25				Date:				Date:				

Notes: 1. This sheet replaces completion report and advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and director approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Shantanu, Anand Mehta (for GRT + CM&R), Sachin (for Vivipole), B. Anand Kumar (for NGI + NBN), 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at IFO (can be sent by courier).

78 - Copy

ESTIMATE SHEET						
Company Name:		M/s. AMTZ MEDICALS SQUARE 801 PVT. LTD.			Approved by: N. Leela Venkatesh	
Project:		AMMS801				
Work Description:		civil work				
Prepared By:		Sultan ali				
Date:		19-02-2025				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Reb wall	CONST - RCC 9699 - Construction - Plinth Beam - Shuttering -- sqm	14.540	Sqm	365.00	5,307
2		CONST - RCC 5957 - Construction - Plinth Beam - Bar Bending -- Ton	0.461	Ton	9000.00	4,149
3		CONST - RCC 3204 - Construction - Plinth Beam - Concreting - Labour -- cum	2.840	Cum	622.00	1,766
4		CONST - RCC 7474 - Construction - Plinth beam PCC - Concreting - Labour -- cum	0.950	Cum	565.00	537
5		CONST - RCC 3276 - Construction - RCC -Steel - Miscellaneous - Lock Setting - 12mm -Nos.	200.000	No's	135.60	27,120
6		CONST - RCC 1257 - Construction - RCC -Steel - Miscellaneous - Lock setting - misc -Nos. - 16mm	68.000	No's	180.80	12,294
7						51,174

MEASUREMENT SHEET										
Company Name:		M/s. ANITZ MEDIPOLIS SQUARE 801 PVT. LTD.					Approved by:		N. Laxmi Venkatesh	
Project:		AMS801					Sign:			
Work Description :		civil work					Work start date:		19-02-2024	
Contractor:		Simhaa Constructions					Work end date:		14-02-2025	
Prepared By:		Sulian ali					Date :		12-02-2025	
S No.	Item Head	Item Description			A	B	C	D	E=AB*CD	F
			Length	Width	Height	Nos.	Quantity	Units		
1	peh wall	CONST - RCC 9699 - Construction - Plinth Beam - Shuttering – sqm			1	1	1	1	14.540	Sqm
		CONST - RCC 5957 - Construction - Plinth Beam - Bar Bending – Ton			1	1	1	1	0.461	Ton
		CONST - RCC 3204 - Construction - Plinth Beam - Concreting - Labour – cum			1	1	1	1	2.840	Cum
4		CONST - RCC 7474 - Construction - Plinth beam PCC - Concreting - Labour – cum			1	1	1	1	0.950	Cum
5		CONST - RCC 3276 - Construction - RCC -Steel - Miscellaneous - Lock Setting - 12mm -Nos.			1	1	1	1	200.000	No's
6		CONST - RCC 1257 - Construction - RCC -Steel - Miscellaneous - Lock setting - misc -Nos. - 16mm			1	1	1	1	68.000	No's

Tax Invoice

e-Invoice



IRN : f3928436d28a95b57a64501324f6da265fbce953feb3516-d70ee742ed499b5bb
 Ack No. : 112523764950605
 Ack Date : 12-Feb-25

Simhaa Constructions (2024-25)

Plot No. 2, Block-B, Auto Nagar
 Visakhapatnam
 GSTIN/UIN: 37ABMFS6706L1ZJ
 State Name : Andhra Pradesh, Code : 37
 E-Mail : simhaaconstructions@rediffmail.com
 Buyer (Bill to)

AMTZ Medpolis Square 801 Private Limited
 Ground, D-95 & E-2-109, AMTZ Medpolis Square
 801, Pragathi Marg, VM Steel Project Township
 Sub Post Office Visakhapatnam Steel Plant, Vizag
 GSTIN/UIN : 37AAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37

Invoice No. 94	Dated 12-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SC/AMTZ/801/RA 49 dt. 12-Feb-25	Other References
Buyer's Order No. 20250106033	Dated 6-Jan-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 49 for Civil Works for Constructions For Shed & Building at AMTZ Medpolis Square 801 Visakhapatnam (RCC Works for the PEB Wall @ AMTZ 801)	995415				51,173.73
	CGST - Output 9%			9 %		4,605.64
	SGST - Output 9%			9 %		4,605.64
Total						₹ 60,385.01

Amount Chargeable (in words)

INR Sixty Thousand Three Hundred Eighty Five and One paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	51,173.73	9%	4,605.64	9%	4,605.64	9,211.28
Total	51,173.73		4,605.64		4,605.64	9,211.28

Tax Amount (in words) : **INR Nine Thousand Two Hundred Eleven and Twenty Eight paise Only**

Remarks:
 RA 46 for Civil Works for Constructions for Shed & Building
 at AMTZ Medpolis Square 801 Visakhapatnam (RCC
 Works for the PEB wall @ AMTZ 801)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner